

GSTIN : 29AQQPN8401N1Z1 Mob. : 9481036130

SRI KAARTHIK ENTERPRISES

PRINTING, BINDING, PRINTERS SALES & SERVICES

Behind Cosmo Provision Stores, 3rd Main Road
Hebbal, Bangalore - 560 024

To, M/s. BLR lounge Services
Pvt Hdl.
Bengaluru

No. **121**

TAX INVOICE

Date : 20/08/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
	AS Tent Cards	4820	24	35	840	00
	Transportation	9965			250	00
PO No:- BLR/PO/24-25/000140						
Materials sent along with PO No:- TFSPL/PO/24-25/000694						
Rupees				Sub Total	1090	00
				CGST 9 %	98	10
Customer's GSTIN : <u>29AAICB4881B1ZM</u>				SGST 9 %	98	10
State :				Round off	-	20
Code :				G. TOTAL	1286	00

Bank Account Details :

A/C. No. : 120025991265
Canara Bank, Hebbal Branch
IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

Rekha M